		EN	NGINEEI <i>Daf</i>		CHAN		ICE				MDC	)
Date: 16.01.05	16.01.05 Job No.:					ADR Yes/	A12. V	ADR Da	-4	15 07:07	1111	-
Product No.: D119-827		000 110				Created B				15.07/27	EON#	15- 614
	R PEDAL LOCK	TUC				Checked I		App.c.	eu Dy.	LIVY,	<u>/</u>	
Distribution	Regd	Resp		Initial /		7	<del></del>	7				Initial /
		Kesh		YY/MM		Distrib			Reqd	Resp		(YY/MM/DD)
Director of Operations  Production Manager / Coord	N	<u> </u>	<u> </u>				QA Coord.		Υ	PS/ED		<u> </u>
Production Manager / Coord. Purchasing Manager / Purchasing Coord	rd Y	MP/MF	<del></del>				ordinator		Y	PD		
Production Engineering Coord.	rd. Y	LL / CL DD / JLM	<del></del>				er Support		N	SW / LM		
Production Engineering Coord.	N N	DD / JLM	<del></del>			Custom Marketir	er Technical S	ирроп	Y	MB / HS	Ĺ	
Customer Order Processing	N	SL / BG	<u> </u>				ng upport Manage	er	N N	SL / WR CP	 	·
Reason for Change:						<i>-</i>	<u> </u>					
VENDOR AVAILIBILITY												
<b>Documents Affected:</b> D4711 REV. D												
IF APPLICABLE: NCR:		-	15-439	-	CAR:		CIR	<u> </u>			URF:	
PAPERWORK UPDATE			PARTS I	MUST	COMPL	.Y	PREV	IOUS PA	ARTS:	SATISFA	CTORY	х
	surance Actions	s		Reqd	Resp		N	otes			С	omplete
1 Notify Previous Customers				N		<u> </u>						
2 Notify Eurocopter France				N								
3 Notify Augusta Westland				N								
4 Manufacturing Licensing Agreeme	ent Update			N	<b>†</b>				·			
# Enginee	ering Actions			T	<del></del>							
5 Required Documents/Drawings/Ite		oview (LIRE)	.———	Reqd	Resp	<b></b>	N	otes			C	omplete
6 Update Master Document List (ME	OL)	MICW (C		N	<del></del> -	MOLTO F	OLLOW LATE			<del></del>		
7 Update Document Record (DR)				N N	<del> </del>	WIDE 10.	OLLOW LATE	.K				
8 Update Product Compatability Mat				N	<del></del>	<del> </del>						
9 Notify TC / FAA of Change (eg. IC			<del></del>	N	<del>                                     </del>		<del></del>		<del></del>	<del></del>		
10											<del></del> ,	<del>-</del>
# Document	Control Actions			Reqd	Resp		N.	7.				
11 Move / Update Electronic Files / De	esign Journal	,	<del></del>	Reqd	Resp KJ			otes		$\longrightarrow$		omplete ,
12 Update Product Specification Files	s (Bluefiles)			N	1					<del></del>	16, L	1.057
13 Update Approved/Preliminary Dwg	PDF Files			Ÿ	KJ	<del></del>					7/ 0	<del></del>
14 Update Product Development Sum	nmary (STC appli			N	<del>                                     </del>		<del></del> -	<del></del>		-+	16.01	1.05 TY
15 Update QSI 021 (TC/FAA STC) an	nd/or STC Approv			N			<del></del>					-
16 Create/Update Parts / STC Databa				N								
17 Update / Verify Airworthiness Relea	ase Certificate D	atabase		N								
18 Create / Update Change Record Fo	orm / Item Card I	Database		N								
19 Create / Update Packaging Proces				N								
<ul><li>20 Red Decals required on Packaging</li><li>21 Update Controlled Supplier Document</li></ul>	Process Plan (P	'PP)?		N								·
22 Update Grey Project Binder / Electr			——	N	<u> </u>							A
23 Update D-Part / M-Drawing / DSI /	DEO Maeter Bir	Jer		Y	KJ		<u> </u>				16.01.	05 HIN
24 Update "Royalty Paid to" attribute (I	Parts sold under	Dart USA S	TC'e)	Y	KJ						16.01,	05 9
25	unto contaction	Dair Co	108,							+		(/
										——		
Description / Action:	γ,	100	Xoc	<u> </u>		0/-6						

ECN Verified & Complete:

Date: \_\_\_\_